

Date: Thursday, 15/05/2008 3:01:30 PM  
 User: Cinda Lacelle

## Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.  
 Job Number : 39307  
 Estimate Number : 10804  
 P.O. Number :  
 This Issue : 15/05/2008 S.O. No. :  
 Prsht Rev. : NC  
 First Issue : / / Type : SKIDTUBES  
 Previous Run : 39305  
 Written By :  
 Checked & Approved By :  
 Comment :

Drawing Name : REWORK

Part Number : D350636014  
 Drawing Number : ECN1191  
 Project Number :  
 Drawing Revision :  
 Material :  
 Due Date : 22/05/2008

Qty: 1 Um: Each

Additional Product

Job Number:



<b>DART</b>			
TRANSPORT CANADA APPROVAL # 09-89			
P/N	D350-636-014	CHG	CHG003
DESC	Skidtube Assembly	STC	SH99-7
LOT	B37279	STC	SR00646SE
MODEL	AS350/355	STC	
US PATENT # 5735484 CANADA FOREIGN PATENTS PENDING			
MADE IN CANADA			

Seq. #: Machine Or Operation: Description :

1.0 PACKAGING 1 PACKAGING RESOURCE #1



(X)

Comment: PACKAGING RESOURCE #1  
 PULL FROM STOCK:

1 X D350-636-014 B 37279

M-L 08/06/03

2.0 D350636014 Skidtube RH



(X)

Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
 Skidtube

M-L 08/06/03

3.0 HAND FINISHING 1 HAND FINISHING RESOURCE #1



(X)

Comment: HAND FINISHING RESOURCE #1

REMOVE FROM FRONT OF TUBE:

1 X D3535-13 WEARSHOE B 36423  
 1 X D3536-13 GASKET B 36635  
 1 X D3537-1 WEARPAD B 36714

REMOVE FROM BACK OF TUBE:

1 X D3535-35 WEARSHOE B 36425  
 1 X D3535-36 GASKET B 36609  
 1 X D3537-1 WEARPAD B 36714  
 2 X NAS1515H8L - DISCARD  
 1 X AN960C816L - DISCARD

ADD TO FRONT OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-1 GASKET B 39279  
 1 X D3793-1 WEARSHOE B 39277  
 1 X D3791-1 WEARPLATE B 39276  
 4 X D3672-1 WASHER B 39275

M-L 08/06/03

M-L 08/06/03

Date: Thursday, 15/05/2008 3:01:30 PM  
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## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39307

Part Number: D350636014

Job Number:



Seq. #:

Machine Or Operation:

Description :

4 X AN526C1032R10 SCREW ~~B~~ M108062  
NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

(IX)

ADD TO BACK OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-3 GASKET B

1 X D3793-3 WEARPLATE B

4 X D3672-1 WASHER B

4 X AN526C1032R18 ~~B~~

NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

1X M521083-C8 M107756

m-h 08/06/03

4.0

D37941

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Gasket

B 39279 m-h

5.0

D37931

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Wearshoe

B 39277 m-h

6.0

D37911

Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Wearplate

B 39276 m-h

7.0

D37943

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Gasket

B 39361 m-h

8.0

D37933

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)  
Wearshoe

B 39479 m-h

9.0

D36721

Phenolic Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 8.0000 Each(s)  
Phenolic Washer

HA B 39275 m-h

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## Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39307

Part Number: D350636014

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

AN526C1032R10

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)  
Screw

M108062

M-1

11.0

AN526C1032R18

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)  
Screw

M1108079

M-1

08/06/03

(1X)

12.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

M 08 06 04 (1)

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT  
ORIGINAL KIT WITH TUBE

08/06/05 (1)

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
REPACKAGE PER PPP CHG 004  
NEW LABELS REQUIRED

Repack 8/6/5

(1X)

SD

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/06/06

Job Completion



MF 08-06-05

B39307

# DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D350-636 REV E

REF FAA STC: SR00646SE

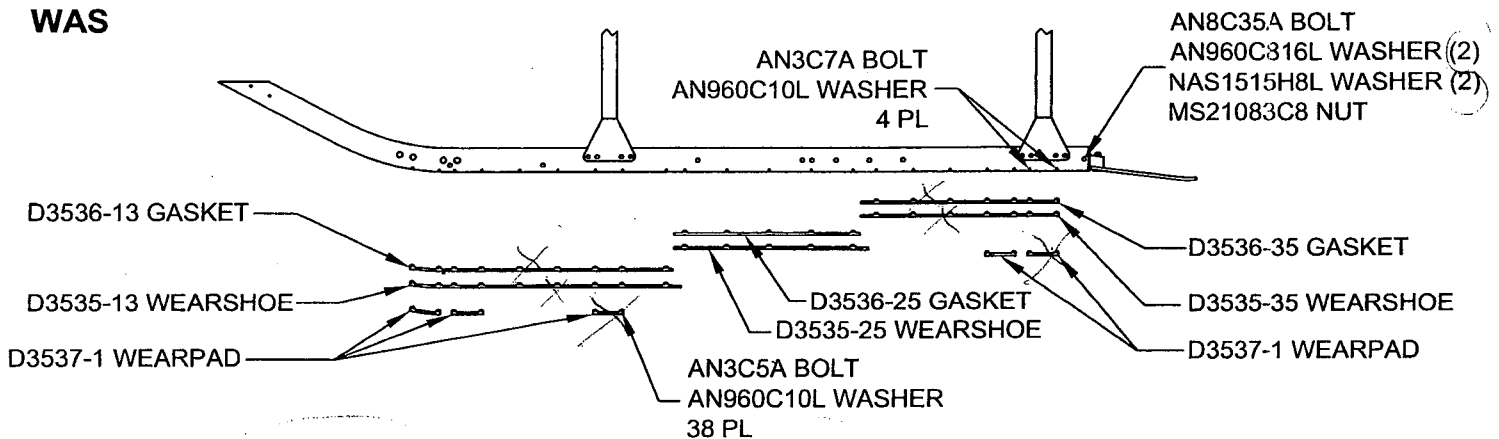
REF CANADIAN STC: SH99-7

FOR D350-636-011/-012/-013/-014 SKIDTUBES AT CHG 004:

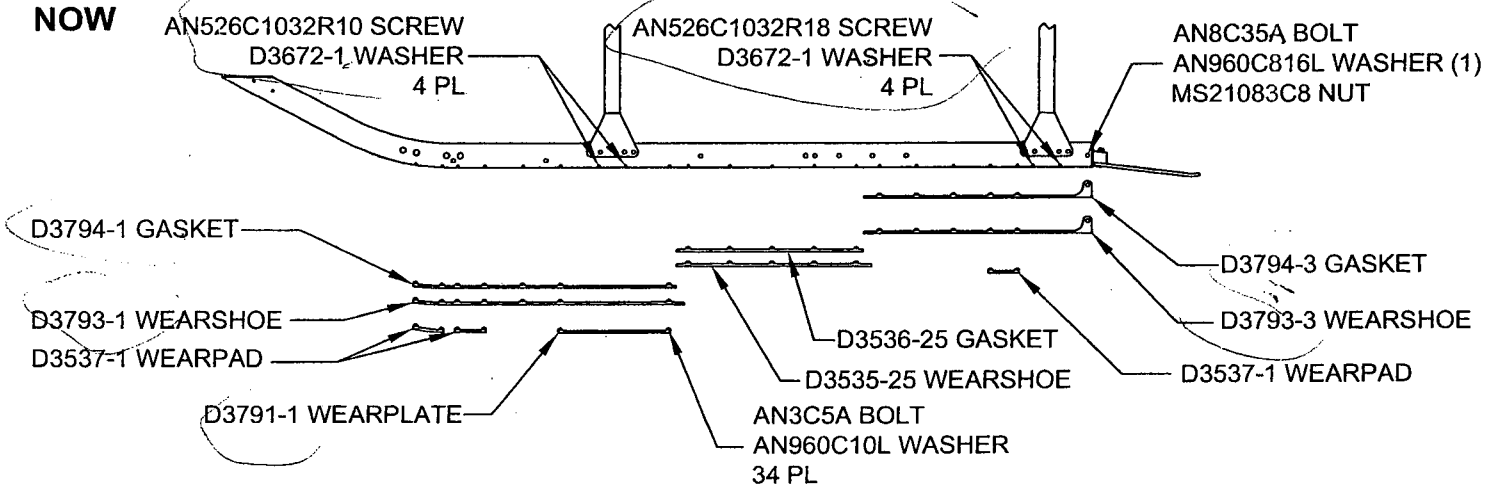
TO IMPROVE THE INSTALLATION OF THE DART D350-636-011/-012/-013/-014 SKIDTUBES ONTO THE CROSSTUBES, THE INSTALLATION AND PART NUMBERS OF THE FWD AND AFT WEARSHOES/GASKETS HAVE BEEN REVISED AS SHOWN IN FIGURE 1 BELOW.

FOR EXISTING CUSTOMERS THAT WOULD LIKE TO IMPROVE THE INSTALLATION OF THE SKIDTUBE TO THE CROSSTUBE, REFER TO PAGE 3 OF THIS DOCUMENT

**WAS**



**NOW**



**FIGURE 1 - D350-636-011/-012/-013/-014 AT CHG 004 AND INSTALLATION OF DSI 9413-011**  
(LOCATION OF AN526C1032RXX SCREWS ARE NOT TO BE USED TO MOUNT WEARSHOES)

**PRELIMINARY ISSUE**

A	NEW ISSUE	PH	08.05.14
REV.	DESCRIPTION	BY	DATE
DESIGN	PH	<b>DART AEROSPACE USA, INC</b> PORT HADLOCK, WA	
DRAWN	PH		
CHECKED	PH	DRAWING NO.	REV. A
MFG. APPR.		DSI 9413	SHEET 1 OF 3
APPROVED		TITLE	SCALE
DE APPR.		WEARSHOE INSTALLATION	NTS
DATE	08.05.14	COPYRIGHT © 2008 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

Date: Friday, 23/05/2008 1:21:02 PM

User: Linda Lacelle

**JOB HISTORY : DETAIL**

<b>Job Number</b>	: 37279	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10268	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY RH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636014
<b>Complete Date</b>	: 01/04/2008 3:33:41	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E
<b>DUE DATE</b>	<b>ORDERED</b>	<b>DELIVERED</b>	
06/03/2008	1	1	
<b>2.0</b>	<b>D26003BENT-Extrusion Bent</b>	<b>INVENTORY ITEM</b>	

**REFERENCE ONLY**

DATE	EMPLOYEE	TYPE	Qty		COST	
20/02/2008	RAIN01: Rainey, Jamie	D26003BENT	1.000		\$22.40	Lot # 35527 Qty. 1
<b>Subtotal:</b> QTD: 0 CTD: 1 \$22.40						

### 3.0 D2744-Cap INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
21/02/2008	ELLI01: Elliott, Barclay	D2744	1.000		\$3.11	Lot # 33996 Qty. 1
<b>Subtotal:</b> QTD: 0 CTD: 1 \$3.11						

### 4.0 SKIDTUBES 1 Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost	
20/02/2008	RAIN01: Rainey, Jamie	Run	1.000	4.32	\$71.11	4.32	89.60	
21/02/2008	ELLI01: Elliott, Barclay	Run	0.000	0.31	\$5.10	0.31	6.43	
25/02/2008	RAIN01: Rainey, Jamie	Run	1.000	0.35	\$5.76	0.35	7.26	
<b>Subtotal:</b> QTD: 2 CTD: 0 4.98 \$185.26								

### 7.0 HAND FINISHING1 Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost	
04/03/2008	RAIN01: Rainey, Jamie	Run	1.000	0.28	\$4.61	0.55	17.56	
<b>Subtotal:</b> QTD: 1 CTD: 0 0.28 \$22.17								

### 9.0 D2739-350 I Beam INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
01/04/2008	FAUT01: Fauteux, Melanie	D2739	1.000		\$41.80	Lot # 36871 Qty. 1
<b>Subtotal:</b> QTD: 0 CTD: 1 \$41.80						

### 10.0 D34901-Cross Bolt Spacer INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
05/03/2008	ELLI01: Elliott, Barclay	D34901	4.000		\$7.08	Lot # 33824 Qty. 4
<b>Subtotal:</b> QTD: 0 CTD: 4 \$7.08						

### 11.0 D34905-Cross Bolt Spacer INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
05/03/2008	ELLI01: Elliott, Barclay	D34905	4.000		\$16.47	Lot # 32597 Qty. 4
<b>Subtotal:</b> QTD: 0 CTD: 4 \$16.47						

### 12.0 D2743-Crossbolt Spacer INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
05/03/2008	ELLI01: Elliott, Barclay	D2743	8.000		\$15.32	Lot # 36030 Qty. 8
<b>Subtotal:</b> QTD: 0 CTD: 8 \$15.32						

REFERENCE ONLY

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<b>Job Number</b>	: 37279	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10268	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY RH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636014
<b>Complete Date</b>	: 01/04/2008 3:33:41	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

<b>13.0 SKIDTUBES 1 Internal Operation</b>							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost
04/03/2008	RAIN01: Rainey, Jamie	Run	1.000	1.28	\$21.07	1.28	26.55
05/03/2008	ELLI01: Elliott, Barclay	Run	0.000	1.90	\$31.27	1.90	39.40
05/03/2008	MYRE01: Myre, Alexandre	Run	1.000	1.03	\$19.86	1.03	25.02
<b>Subtotal:</b>			QTD:	2 CTD:	0	4.21	\$163.17

<b>16.0 HAND FINISHING1 Internal Operation</b>							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost
06/03/2008	GREG01: Gregory, Marc	Run	1.000	0.22	\$2.95	0.87	22.66
<b>Subtotal:</b>			QTD:	1 CTD:	0	0.22	\$25.61

<b>17.0 POWDER COATING Internal Operation</b>							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost
07/03/2008	GREG01: Gregory, Marc	Run	1.000	0.51	\$6.84	1.01	26.29
<b>Subtotal:</b>			QTD:	1 CTD:	0	0.51	\$33.13

<b>19.0 ALS41032225-Insert INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
10/03/2008	LAUG01: Laughren, Gary	ALS41032225	42.000		\$3.89		Lot # 100489 Qty. 42
<b>Subtotal:</b>			QTD:	0 CTD:	42	\$3.89	

<b>21.0 D2745-Bushing INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
10/03/2008	LAUG01: Laughren, Gary	D2745	8.000		\$44.51		Lot # 34817 Qty. 8
<b>Subtotal:</b>			QTD:	0 CTD:	8	\$44.51	

<b>22.0 D353513-Wearshoe INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
10/03/2008	LAUG01: Laughren, Gary	D353513	1.000		\$7.53		Lot # 36423 Qty. 1
<b>Subtotal:</b>			QTD:	0 CTD:	1	\$7.53	

<b>23.0 D353525-Wearshoe INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
10/03/2008	LAUG01: Laughren, Gary	D353525	1.000		\$10.02		Lot # 36424 Qty. 1
<b>Subtotal:</b>			QTD:	0 CTD:	1	\$10.02	

<b>24.0 D353535-Wearshoe INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
10/03/2008	LAUG01: Laughren, Gary	D353535	1.000		\$9.65		Lot # 36425 Qty. 1
<b>Subtotal:</b>			QTD:	0 CTD:	1	\$9.65	

<b>25.0 D353613-Gasket INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
10/03/2008	LAUG01: Laughren, Gary	D353613	1.000		\$1.90		Lot # 36635 Qty. 1
<b>Subtotal:</b>			QTD:	0 CTD:	1	\$1.90	

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<b>Estimate Number</b>	: 10268	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY RH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636014
<b>Complete Date</b>	: 01/04/2008 3:33:41	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

<b>26.0 D353625-Gasket INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/03/2008	LAUG01: Laughren, Gary	D353625	1.000		\$1.42	Lot # 36636 Qty. 1
<b>Subtotal:</b>			QTD: 0	CTD: 1	\$1.42	

<b>27.0 D353635-Gasket INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/03/2008	LAUG01: Laughren, Gary	D353635	1.000		\$1.53	Lot # 36609 Qty. 1
<b>Subtotal:</b>			QTD: 0	CTD: 1	\$1.53	

<b>28.0 D35371-Wearpad INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/03/2008	LAUG01: Laughren, Gary	D35371	5.000		\$104.84	Lot # 36714 Qty. 5
<b>Subtotal:</b>			QTD: 0	CTD: 5	\$104.84	

<b>29.0 D36311-Washer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/03/2008	LAUG01: Laughren, Gary	D36311	8.000		\$0.52	Lot # 34276 Qty. 8
<b>Subtotal:</b>			QTD: 0	CTD: 8	\$0.52	

<b>30.0 D3488042-Blade Fitting Assembly, RH INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/03/2008	LAUG01: Laughren, Gary	D3488042	1.000		\$206.57	Lot # 35587 Qty. 1
<b>Subtotal:</b>			QTD: 0	CTD: 1	\$206.57	

<b>31.0 D3492041-Plug Assembly INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/03/2008	LAUG01: Laughren, Gary	D3492041	8.000		\$22.30	Lot # 36123 Qty. 8
<b>Subtotal:</b>			QTD: 0	CTD: 8	\$22.30	

<b>32.0 D3492045-Plug Assembly INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/03/2008	LAUG01: Laughren, Gary	D3492045	5.000		\$17.82	Lot # 32599 Qty. 5
10/03/2008	LAUG01: Laughren, Gary	D3492045	3.000		\$10.69	Lot # 33435 Qty. 3
<b>Subtotal:</b>			QTD: 0	CTD: 8	\$28.51	

<b>33.0 AN3C5A-Bolt INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/03/2008	LAUG01: Laughren, Gary	AN3C5A	38.000		\$13.33	Lot # 106780 Qty. 38
<b>Subtotal:</b>			QTD: 0	CTD: 38	\$13.33	

<b>34.0 AN3C6A-BOLT INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/03/2008	LAUG01: Laughren, Gary	AN3C6A	4.000		\$1.75	Lot # 105300 Qty. 4
<b>Subtotal:</b>			QTD: 0	CTD: 4	\$1.75	



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<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636014
<b>Complete Date</b>	: 01/04/2008 3:33:41	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

<b>35.0 AN3C7A-BOLT INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/03/2008	LAUG01: Laughren, Gary	AN3C7A	4.000		\$1.67	Lot # 105906 Qty. 4
<b>Subtotal:</b>		QTD:	0	CTD:	4	\$1.67

<b>36.0 AN6C44A-BOLT INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/03/2008	LAUG01: Laughren, Gary	AN6C44A	4.000		\$123.27	Lot # 106662 Qty. 4
<b>Subtotal:</b>		QTD:	0	CTD:	4	\$123.27

<b>37.0 AN8C35A-BOLT INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/03/2008	LAUG01: Laughren, Gary	AN8C35A	1.000		\$39.88	Lot # 102671 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$39.88

<b>38.0 AN960C10L-washer INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/03/2008	LAUG01: Laughren, Gary	AN960C10L	46.000		\$2.63	Lot # 107242 Qty. 46
<b>Subtotal:</b>		QTD:	0	CTD:	46	\$2.63

<b>39.0 AN960C816L-WASHER INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/03/2008	LAUG01: Laughren, Gary	AN960C816L	2.000		\$0.31	Lot # 106513 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2	\$0.31

<b>40.0 MS210436-NUT INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/03/2008	LAUG01: Laughren, Gary	MS210436	4.000		\$7.28	Lot # 103693 Qty. 4
<b>Subtotal:</b>		QTD:	0	CTD:	4	\$7.28

<b>41.0 MS21083C8-NUT INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/03/2008	LAUG01: Laughren, Gary	MS21083C8	1.000		\$1.20	Lot # 106431 Qty. 1
<b>Subtotal:</b>		QTD:	0	CTD:	1	\$1.20

<b>42.0 NAS1515H3L-WASHER INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/03/2008	LAUG01: Laughren, Gary	NAS1515H3L	4.000		\$0.36	Lot # 106516 Qty. 4
<b>Subtotal:</b>		QTD:	0	CTD:	4	\$0.36

<b>43.0 NAS1515H8L-WASHER INVENTORY ITEM</b>						
DATE	EMPLOYEE	TYPE	Qty		COST	
10/03/2008	LAUG01: Laughren, Gary	NAS1515H8L	2.000		\$1.30	Lot # 105430 Qty. 2
<b>Subtotal:</b>		QTD:	0	CTD:	2	\$1.30

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<b>Job Number</b>	: 37279	<b>Customer</b>	: Dart Helicopters Services
<b>Estimate Number</b>	: 10268	<b>DWG Name</b>	: 350 SKIDTUBE ASSEMBLY RH
<b>Purchase Order #</b>	:	<b>Part Number</b>	: D350636014
<b>Complete Date</b>	: 01/04/2008 3:33:41	<b>DWG Number</b>	: D2750 REV E
		<b>Rev.</b>	: E

<b>44.0 HAND FINISHING<sup>1</sup> Internal Operation</b>							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach.Cost
07/03/2008	LAUG01: Laughren, Gary	Run	0.000	0.96	\$12.88	0.96	24.99
10/03/2008	LAUG01: Laughren, Gary	Run	1.000	2.02	\$27.11	2.02	52.59
<b>Subtotal:</b>			QTD:	1 CTD:	0	2.98	\$117.57

<b>47.0 D2741-Blade, 350 Skidtube INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
11/03/2008	QUIR01: Quirion, Sonia	D2741	1.000		\$101.66		Lot # 35435 Qty. 1
<b>Subtotal:</b>			QTD:	0 CTD:	1	\$101.66	

<b>48.0 AN960C816L-WASHER INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
11/03/2008	QUIR01: Quirion, Sonia	AN960C816L	2.000		\$0.30		Lot # 106513 Qty. 2
12/03/2008	QUIR01: Quirion, Sonia	AN960C816L	-2.000		\$-0.31		Lot # 106513 Qty. -2
<b>Subtotal:</b>			QTD:	0 CTD:	0	\$-0.01	

<b>49.0 MS21083C8-NUT INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
11/03/2008	QUIR01: Quirion, Sonia	MS21083C8	2.000		\$2.39		Lot # 106431 Qty. 2
<b>Subtotal:</b>			QTD:	0 CTD:	2	\$2.39	

<b>50.0 AN8C21A-BOLT INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
11/03/2008	QUIR01: Quirion, Sonia	AN8C21A	2.000		\$25.14		Lot # 105160 Qty. 2
<b>Subtotal:</b>			QTD:	0 CTD:	2	\$25.14	

<b>51.0 NAS1515H8L-WASHER INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
01/04/2008	FAUT01: Fauteux, Melanie	NAS1515H8L	2.000		\$0.41		Lot # 107581 Qty. 2
<b>Subtotal:</b>			QTD:	0 CTD:	2	\$0.41	

<b>52.0 D34931-Washer INVENTORY ITEM</b>							
DATE	EMPLOYEE	TYPE	Qty		COST		
11/03/2008	QUIR01: Quirion, Sonia	D34931	2.000		\$21.71		Lot # 36034 Qty. 2
<b>Subtotal:</b>			QTD:	0 CTD:	2	\$21.71	

		<b>TIME</b>	<b>COST</b>
	Machine Time:	14.60	\$338.35
	Labor:	13.18	\$208.56
	Sub-contract (external Op.):		\$0.00
	INVENTORY ITEM:		\$893.65
	SUB-COMPONENT (SUB-JOB):		\$0.00
<b>Total:</b>			\$1440.56
<b>COST PER UNIT:</b>		\$1440.56	

Date:  
User:Thursday, 15/05/2008 3:01:30 PM  
Linda Lacelle

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: REWORK
Job Number	: 39307		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D350636014
This Issue	: 15/05/2008 S.O. No. :	Drawing Number	: ECN1191
Prsht Rev.	: NC	Project Number	:
First Issue	: // Type : SKIDTUBES	Drawing Revision	:
Previous Run	: 39305	Material	:
Written By	:	Due Date	: 22/05/2008 Qty: 1 Um: Each
Checked & Approved By	:		
Comment	:		

## Additional Product

New labels + DSI JUD 08.5.28

REFERENCE 0

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
PULL FROM STOCK:

1 X D350-636-014 B

2.0

D350636014

Skidtube RH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)  
Skidtube

3.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1  
REMOVE FROM FRONT OF TUBE:  
1 X D3535-13 WEARSHOE B  
1 X D3536-13 GASKET B  
1 X D3537-1 WEARPAD B

REMOVE FROM BACK OF TUBE:

1 X D3535-35 WEARSHOE B  
1 X D3535-35 GASKET B  
1 X D3537-1 WEARPAD B  
2 X NAS1515H8L - DISCARD  
1 X AN960C816L - DISCARD

ADD TO FRONT OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-1 GASKET B  
1 X D3793-1 WEARSHOE B  
1 X D3791-1 WEARPLATE B  
4 X D3672-1 WASHER B